

# Work Order ID 123969

September-04-14 11:55:03 AM

\*123969\*

Page 1

Item ID: D6006-129 Accept \*N9000040100\* Setup Start \*NS1\*  
 Revision ID: 21 Stop \*NS2\*  
 Item Name: Crosstube Material  
 Start Date: 9/04/14 Start Qty: 20.00 \*20\* Cust Item ID:  
 Required Date: 12/15/15 Req'd Qty: 20.00 \*20\* Customer:  
 Reference:

Approvals: Process Plan: MLS Date: 14-09-04 Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr                       | Revision Nbr             |                      |         |        |              |               |               |                  |                |
| D6006                          | Rev A                    |                      |         |        |              |               |               |                  |                |

100

0.00

\*100\*

Purchasing  
Purchasing

PURCHASING

Memo

Issue P/O: 25798

0.00

CA 14/09/16 20

a) Order as per Dwg D6006

b) Material: 3.250 x 0.515 wall 7075-T6/T6511 (WW-T-700/7 or QQ-A-225/9 or QQ-A-200/11) seamless aluminum tube

c) Minimum ultimate tensile strength = 77 ksi

d) Minimum tensile yield strength = 66 ks

e) Material cert's is required

\*\*\*EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS.\*\*\*

\*\*\*MUST BE WELL PACKAGE, IF NOT IT WILL BE REFUSE\*\*\*

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

|                                                              |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      |                                    |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------------|----------------------------------|----------------------------------------|------------------------------------|----------------------------------------------|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____ | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/>   | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> |  |
| Skid-tube <input type="checkbox"/>                           | Crosstube <input type="checkbox"/>                                                                                                                                                 | Water Jet <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Engineering <input type="checkbox"/> |                                    |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| Machining <input type="checkbox"/>                           | Small Fab <input type="checkbox"/>                                                                                                                                                 | Prod. Eng. Coord. <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Quality <input type="checkbox"/>     |                                    |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| Thermoforming <input type="checkbox"/>                       | Finishing <input type="checkbox"/>                                                                                                                                                 | Rec/Store/Packaging <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Other <input type="checkbox"/>       |                                    |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| Large Fab <input type="checkbox"/>                           | Composite <input type="checkbox"/>                                                                                                                                                 | Supplier <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                      |                                    |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |

| Root Cause    | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|-----------------------------------------------------|-------------------|--------------------|-------------|--------------|--------------|
| Design        |      |      |     |                                                     |                   |                    |             |              |              |
| Doc/Data      |      |      |     |                                                     |                   |                    |             |              |              |
| Equip/Tooling |      |      |     |                                                     |                   |                    |             |              |              |
| Handling/Pre  |      |      |     |                                                     |                   |                    |             |              |              |
| Material      |      |      |     |                                                     |                   |                    |             |              |              |
| Operator      |      |      |     |                                                     |                   |                    |             |              |              |
| Offset/Setup  |      |      |     |                                                     |                   |                    |             |              |              |
| Process       |      |      |     |                                                     |                   |                    |             |              |              |
| Supplier      |      |      |     |                                                     |                   |                    |             |              |              |
| Training      |      |      |     |                                                     |                   |                    |             |              |              |
| Transport     |      |      |     |                                                     |                   |                    |             |              |              |
| Unapproved    |      |      |     |                                                     |                   |                    |             |              |              |

### FAULT CATEGORY

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Landing Gear</b><br><input type="checkbox"/> Bending<br><input type="checkbox"/> Centre Not Concentric<br><input type="checkbox"/> Cracks<br><input type="checkbox"/> Crimp/Kink/Ripple/Wave<br><input type="checkbox"/> Cuffs<br><input type="checkbox"/> Crushing<br><input type="checkbox"/> Heat Treat<br><input type="checkbox"/> Inspection Strip in Tube<br><input type="checkbox"/> Marks/Chatter<br><input type="checkbox"/> Turning Sequence<br><input type="checkbox"/> Wave/Twist in Tube | <b>General</b><br><input type="checkbox"/> Bend<br><input type="checkbox"/> BOM/Route<br><input type="checkbox"/> Broken/Damage/Defect<br><input type="checkbox"/> Burrs<br><input type="checkbox"/> Contamination<br><input type="checkbox"/> Countersink<br><input type="checkbox"/> Cut Too Short<br><input type="checkbox"/> Drawing<br><input type="checkbox"/> Drill Holes<br><input type="checkbox"/> Finish<br><input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program<br><input type="checkbox"/> Grain<br><input type="checkbox"/> Hardware<br><input type="checkbox"/> Inspection Incomplete/Unqualified<br><input type="checkbox"/> Instructions Incomplete/Unclear<br><input type="checkbox"/> Misaligned/off center<br><input type="checkbox"/> Mislabeled<br><input type="checkbox"/> Misread<br><input type="checkbox"/> Off-set<br><input type="checkbox"/> Out of Calibration<br><input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions<br><input type="checkbox"/> Over/Under tolerance<br><input type="checkbox"/> Part Incorrect<br><input type="checkbox"/> Part Lost/Missing<br><input type="checkbox"/> Part Moved<br><input type="checkbox"/> Positioned Wrong<br><input type="checkbox"/> Power Loss/Surge<br><br><input type="checkbox"/> Pressure/Forced<br><input type="checkbox"/> Set-up<br><input type="checkbox"/> Temperature/Cure<br><input type="checkbox"/> Weld<br><input type="checkbox"/> Wrong Stock Pulled<br><br><input type="checkbox"/> Other |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

# Work Order ID 123969

\*123969\*

Page 2

September-04-14 11:55:03 AM

Item ID: D6006-129 Accept \*N9000040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Crosstube Material  
 Start Date: 9/04/14 Start Qty: 20.00 \*20\* Cust Item ID:  
 Required Date: 12/15/15 Req'd Qty: 20.00 \*20\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description                          | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp    |
|--------------------------------|---------------------------------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|-------------------|
| 110                            | Receive & Inspect for Damage & Mat'l Certs        | 0.00                 |         |        |              |               |               |                  |                   |
| *110*                          |                                                   |                      |         |        |              | 21            | OCT 23 2014   |                  | DAS<br>6<br>9-89  |
| Packaging                      | Memo                                              | 0.00                 |         |        |              |               |               |                  |                   |
| Packaging                      | Ensure material certification is attached         |                      |         |        |              |               |               |                  |                   |
| 120                            | QC6- Inspect dimensions to drawing                | 0.00                 |         |        |              |               |               |                  |                   |
| *120*                          |                                                   |                      |         |        |              | (21)          |               |                  | DAS<br>38<br>9-89 |
| QC                             | Memo                                              | 0.00                 |         |        |              |               |               |                  |                   |
| Quality Control                | Ensure Material certification comply to Dwg D6006 |                      |         |        |              |               |               |                  |                   |
| 130                            | Chemical Conversion Coat per QSI0054.1            | 0.00                 |         |        |              |               |               |                  |                   |
| *130*                          |                                                   |                      |         |        |              |               |               |                  |                   |
| HandFinish                     | Memo                                              | 0.00                 |         |        |              |               |               |                  |                   |
| Hand Finishing                 |                                                   |                      |         |        |              |               |               |                  |                   |

NOV 04 2015

N/A

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

|                                                              |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                      |                                    |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------|------------------------------------|------------------------------------|--------------------------------------------|----------------------------------|----------------------------------------|------------------------------------|----------------------------------------------|--------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____ | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><table style="width:100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table> | Skid-tube <input type="checkbox"/>   | Crosstube <input type="checkbox"/> | Water Jet <input type="checkbox"/> | Engineering <input type="checkbox"/> | Machining <input type="checkbox"/> | Small Fab <input type="checkbox"/> | Prod. Eng. Coord. <input type="checkbox"/> | Quality <input type="checkbox"/> | Thermoforming <input type="checkbox"/> | Finishing <input type="checkbox"/> | Rec/Store/Packaging <input type="checkbox"/> | Other <input type="checkbox"/> | Large Fab <input type="checkbox"/> | Composite <input type="checkbox"/> | Supplier <input type="checkbox"/> |  |
| Skid-tube <input type="checkbox"/>                           | Crosstube <input type="checkbox"/>                                                                                                                                                 | Water Jet <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Engineering <input type="checkbox"/> |                                    |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| Machining <input type="checkbox"/>                           | Small Fab <input type="checkbox"/>                                                                                                                                                 | Prod. Eng. Coord. <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Quality <input type="checkbox"/>     |                                    |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| Thermoforming <input type="checkbox"/>                       | Finishing <input type="checkbox"/>                                                                                                                                                 | Rec/Store/Packaging <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Other <input type="checkbox"/>       |                                    |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |
| Large Fab <input type="checkbox"/>                           | Composite <input type="checkbox"/>                                                                                                                                                 | Supplier <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                      |                                    |                                    |                                      |                                    |                                    |                                            |                                  |                                        |                                    |                                              |                                |                                    |                                    |                                   |  |

| Root Cause                             | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|----------------------------------------|------|------|-----|-----------------------------------------------------|-------------------|--------------------|-------------|--------------|--------------|
| Design <input type="checkbox"/>        |      |      |     |                                                     |                   |                    |             |              |              |
| Doc/Data <input type="checkbox"/>      |      |      |     |                                                     |                   |                    |             |              |              |
| Equip/Tooling <input type="checkbox"/> |      |      |     |                                                     |                   |                    |             |              |              |
| Handling/Pre <input type="checkbox"/>  |      |      |     |                                                     |                   |                    |             |              |              |
| Material <input type="checkbox"/>      |      |      |     |                                                     |                   |                    |             |              |              |
| Operator <input type="checkbox"/>      |      |      |     |                                                     |                   |                    |             |              |              |
| Offset/Setup <input type="checkbox"/>  |      |      |     |                                                     |                   |                    |             |              |              |
| Process <input type="checkbox"/>       |      |      |     |                                                     |                   |                    |             |              |              |
| Supplier <input type="checkbox"/>      |      |      |     |                                                     |                   |                    |             |              |              |
| Training <input type="checkbox"/>      |      |      |     |                                                     |                   |                    |             |              |              |
| Transport <input type="checkbox"/>     |      |      |     |                                                     |                   |                    |             |              |              |
| Unapproved <input type="checkbox"/>    |      |      |     |                                                     |                   |                    |             |              |              |

### FAULT CATEGORY

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
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# Work Order ID 123969

\*123969\*

Page 3

September-04-14 11:55:03 AM

Item ID: D6006-129 Accept \*N9000040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Crosstube Material  
 Start Date: 9/04/14 Start Qty: 20.00 \*20\* Cust Item ID:  
 Required Date: 12/15/15 Req'd Qty: 20.00 \*20\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

|                 |                          |      |  |  |  |  |  |  |  |
|-----------------|--------------------------|------|--|--|--|--|--|--|--|
| 140             | QC3- Inspect Part Finish | 0.00 |  |  |  |  |  |  |  |
| *140*           |                          |      |  |  |  |  |  |  |  |
| QC              | Memo                     | 0.00 |  |  |  |  |  |  |  |
| Quality Control |                          |      |  |  |  |  |  |  |  |

|           |                                                  |      |  |  |  |  |  |  |  |
|-----------|--------------------------------------------------|------|--|--|--|--|--|--|--|
| 150       | Identify as per dwg & Stock Location <u>6003</u> | 0.00 |  |  |  |  |  |  |  |
| *150*     |                                                  |      |  |  |  |  |  |  |  |
| Packaging | Memo                                             | 0.00 |  |  |  |  |  |  |  |
| Packaging |                                                  |      |  |  |  |  |  |  |  |

|                 |                                             |      |  |  |  |  |  |  |  |
|-----------------|---------------------------------------------|------|--|--|--|--|--|--|--|
| 160             | QC21- Final Inspection - Work Order Release | 0.00 |  |  |  |  |  |  |  |
| *160*           |                                             |      |  |  |  |  |  |  |  |
| QC              | Memo                                        | 0.00 |  |  |  |  |  |  |  |
| Quality Control |                                             |      |  |  |  |  |  |  |  |

MLJ NOV 06 2015

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only ☐

|                                                                                                                                                          |                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                          |                                                                                                                                                      |                                                                                                                                                                       |                                                                                                            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Work Order: _____<br><br>Part No. _____<br><br>NCR No. _____                                                                                             | <b>DISPOSITION</b><br><br>Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/><br>Suspected Unapproved <input type="checkbox"/> | <b>AGAINST DEPARTMENT/PROCESS</b><br><br><table style="width: 100%;"> <tr> <td style="width: 33%;">           Skid-tube <input type="checkbox"/><br/>           Machining <input type="checkbox"/><br/>           Thermoforming <input type="checkbox"/><br/>           Large Fab <input type="checkbox"/> </td> <td style="width: 33%;">           Crosstube <input type="checkbox"/><br/>           Small Fab <input type="checkbox"/><br/>           Finishing <input type="checkbox"/><br/>           Composite <input type="checkbox"/> </td> <td style="width: 33%;">           Water Jet <input type="checkbox"/><br/>           Prod. Eng. Coord. <input type="checkbox"/><br/>           Rec/Store/Packaging <input type="checkbox"/><br/>           Supplier <input type="checkbox"/> </td> <td style="width: 33%;">           Engineering <input type="checkbox"/><br/>           Quality <input type="checkbox"/><br/>           Other <input type="checkbox"/> </td> </tr> </table> | Skid-tube <input type="checkbox"/><br>Machining <input type="checkbox"/><br>Thermoforming <input type="checkbox"/><br>Large Fab <input type="checkbox"/> | Crosstube <input type="checkbox"/><br>Small Fab <input type="checkbox"/><br>Finishing <input type="checkbox"/><br>Composite <input type="checkbox"/> | Water Jet <input type="checkbox"/><br>Prod. Eng. Coord. <input type="checkbox"/><br>Rec/Store/Packaging <input type="checkbox"/><br>Supplier <input type="checkbox"/> | Engineering <input type="checkbox"/><br>Quality <input type="checkbox"/><br>Other <input type="checkbox"/> |
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| Root Cause    | Date | Step | Qty | Description of work order update or non-conformance | Initial Chief Eng | Action Description | Sign & Date | Verification | QC Inspector |
|---------------|------|------|-----|-----------------------------------------------------|-------------------|--------------------|-------------|--------------|--------------|
| Design        |      |      |     |                                                     |                   |                    |             |              |              |
| Doc/Data      |      |      |     |                                                     |                   |                    |             |              |              |
| Equip/Tooling |      |      |     |                                                     |                   |                    |             |              |              |
| Handling/Pre  |      |      |     |                                                     |                   |                    |             |              |              |
| Material      |      |      |     |                                                     |                   |                    |             |              |              |
| Operator      |      |      |     |                                                     |                   |                    |             |              |              |
| Offset/Setup  |      |      |     |                                                     |                   |                    |             |              |              |
| Process       |      |      |     |                                                     |                   |                    |             |              |              |
| Supplier      |      |      |     |                                                     |                   |                    |             |              |              |
| Training      |      |      |     |                                                     |                   |                    |             |              |              |
| Transport     |      |      |     |                                                     |                   |                    |             |              |              |
| Unapproved    |      |      |     |                                                     |                   |                    |             |              |              |

### FAULT CATEGORY

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Landing Gear</b><br><input type="checkbox"/> Bending<br><input type="checkbox"/> Centre Not Concentric<br><input type="checkbox"/> Cracks<br><input type="checkbox"/> Crimp/Kink/Ripple/Wave<br><input type="checkbox"/> Cuffs<br><input type="checkbox"/> Crushing<br><input type="checkbox"/> Heat Treat<br><input type="checkbox"/> Inspection Strip in Tube<br><input type="checkbox"/> Marks/Chatter<br><input type="checkbox"/> Turning Sequence<br><input type="checkbox"/> Wave/Twist in Tube | <b>General</b><br><input type="checkbox"/> Bend<br><input type="checkbox"/> BOM/Route<br><input type="checkbox"/> Broken/Damage/Defect<br><input type="checkbox"/> Burrs<br><input type="checkbox"/> Contamination<br><input type="checkbox"/> Countersink<br><input type="checkbox"/> Cut Too Short<br><input type="checkbox"/> Drawing<br><input type="checkbox"/> Drill Holes<br><input type="checkbox"/> Finish<br><input type="checkbox"/> Fit/Function | <input type="checkbox"/> Folio/Program<br><input type="checkbox"/> Grain<br><input type="checkbox"/> Hardware<br><input type="checkbox"/> Inspection Incomplete/Unqualified<br><input type="checkbox"/> Instructions Incomplete/Unclear<br><input type="checkbox"/> Misaligned/off center<br><input type="checkbox"/> Mislabeled<br><input type="checkbox"/> Misread<br><input type="checkbox"/> Off-set<br><input type="checkbox"/> Out of Calibration<br><input type="checkbox"/> Out of Sequence | <input type="checkbox"/> Outside Dimensions<br><input type="checkbox"/> Over/Under tolerance<br><input type="checkbox"/> Part Incorrect<br><input type="checkbox"/> Part Lost/Missing<br><input type="checkbox"/> Part Moved<br><input type="checkbox"/> Positioned Wrong<br><input type="checkbox"/> Power Loss/Surge<br><br><input type="checkbox"/> Pressure/Forced<br><input type="checkbox"/> Set-up<br><input type="checkbox"/> Temperature/Cure<br><input type="checkbox"/> Weld<br><input type="checkbox"/> Wrong Stock Pulled<br><input type="checkbox"/> Other |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

# Picklist Print

September-04-14 11:55:06 AM

Page 1

Work Order ID: 123969

Parent Item: D6006-129

Parent Item Name: Crosstube Material

**\*123969\***

**\*D6006-129\***

Start Date: 9/04/14

Required Date: 12/15/15

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:C04.06.15 Added tolerance to Step 2KJ/JLM

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D6006-129P                      |                        | Purchased     | No          |                     |                  | 110             | Each               | 0.0000         | 1           | 20           |               |                |        |
| <b>*D6006-129P*</b>             |                        |               |             |                     |                  |                 |                    |                |             | **           |               |                |        |
| Crosstube Material              |                        |               |             |                     |                  |                 |                    |                |             |              |               |                |        |

DAS  
6  
9-89

OCT 23 2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO25798

Purchase Order Date 9/16/2014

PO Print Date 9/23/2014

Page Number 4 of 5

**Order From :**

ALUMINIUMWERK UNNA AG  
630 3033 SOUTH PARKER RD  
AURORA, CO 80014  
USA

VU-ALU001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 303 755 5672

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Contract Shipping

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Wire

USD

DDP - (Delivered Duty Paid)

**Line Total:** \$17,545.00

10 D6005-128P

Crosstube Material

12/15/2015

Yes

12/15/2015

28.00

Each

\$523.00

\$14,644.00

EXTRUDE AS PER DWG D6005-128 REV. B  
B123965

**Line Total:** \$14,644.00

11 D6006-129P

Crosstube Material

12/15/2015

Yes

12/15/2015

20.00

Each

\$1,002.00

\$20,040.00

EXTRUDE AS PER DWG D6006-129 REV. A  
B123969

**Line Total:** \$20,040.00

12 D6009-129P

Crosstube Material

12/15/2015

Yes

12/15/2015

20.00

Each

\$1,254.00

\$25,080.00

EXTRUDE AS PER DWG D6009-129 REV. A  
B123974

**Note:**

9/23/2014



# delivery note

90252

page: 2  
date: 30.09.2015  
customer: 40980

Packing: seaworthy wooden cases  
number of packages: 1  
number of pieces: 16

| item | quantity | unit | net kgs |
|------|----------|------|---------|
| 1100 | 21,000   | PC   |         |

AWU article: 35371 / Tariff no. 76082081  
Customer article: D6006-129 3.250 X 0.515 X 129 / cust. drwg.  
product: Tubes / seamless extruded / EN AW-7075 / round  
condition: T 6511 / AMS-QQ-A-200/11(A)

|                 |                   |        |        |
|-----------------|-------------------|--------|--------|
| outer diameter: | 3,250 INCH Tol.   | +0,016 | -0,016 |
| inner diameter: | 2,220 INCH        |        |        |
| wall thickness: | 0,515 INCH Tol.   | +0,052 | -0,052 |
| fixed length    | 129,000 INCH Tol. | +0,188 |        |

test report acc. to EN 10204/3.1 / RM 531 / Rp0,2: 455

straightness 0,01 INCH / 1 FEET / RMS max.: outer 25

tol. on quantity +10 % -10 % / scurfed

3.250" OD 0.515" Wall, 129" lengths

Part Number D6006-129 crosstube

Surface Finish max. RMS 25

Tolerances per ASTM B210 / drawing D6006

Tubes protected with corrosion protective oil

Tubes line marked

Packing: seaworthy wooden cases  
number of packages: 1  
number of pieces: 21

| item | quantity | unit | net kgs |
|------|----------|------|---------|
| 1200 | 9,000    | PC   |         |

AWU article: 37272 / Tariff no. 76082081  
Customer article: D6009-129 3.500 X 0.625 X 129 / cust. drwg.  
product: Tubes / seamless extruded / EN AW-7075 / round  
condition: T 6511 / AMS-QQ-A-200/11(A)

|                  |                   |        |        |
|------------------|-------------------|--------|--------|
| outer diameter:  | 3,500 INCH Tol.   | +0,016 | -0,016 |
| tol. for mean OD |                   | +0,008 | -0,008 |
| inner diameter:  | 2,250 INCH        |        |        |
| wall thickness:  | 0,625 INCH Tol.   | +0,063 | -0,063 |
| fixed length     | 129,000 INCH Tol. | +0,188 |        |

test report acc. to EN 10204/3.1 / RM 531 / Rp0,2: 455

straightness 0,01 INCH / 1 FEET / RMS max.: outer 25

tol. on quantity +10 % -10 % / scurfed

3.500" OD 0.625" Wall, 129" lengths

Part Number D6009-129 crosstube

Surface Finish max. RMS 25

Tolerances per ASTM B210

Tubes protected with corrosion protective oil

Tubes line marked

**delivery note****90252**

page: 3  
date: 30.09.2015  
customer 40980

number of pieces: 9

Terms of payment: 30 days after date of delivery  
terms of delivery: DDP (Delivered, Duty, Paid)

|            |       |          |     |          |
|------------|-------|----------|-----|----------|
| weight:    | gross | 1424,500 | net | 1120,000 |
| Packstücke | 3     |          |     |          |

**customer address:**

DART AEROSPACE LTD.  
1270 Aberdeen Street  
HAWKESBURY ON K6A 1K7  
Kanada



|                 |            |
|-----------------|------------|
| ALUnna ref. no. | 54642/1100 |
| Customer PO.    | PO. 25798  |
| Date:           | 09.29.15   |

|                               |
|-------------------------------|
| Dart Aerospace PO. 25798      |
| D 6006-129 Made in Germany    |
| Dest. Hawkesbury Ont., Canada |

**free from live plant pests**

$215 = 10 \cdot 21$

# Abnahmeprüfzeugnis 3.1 - DIN EN 10204:2005

Inspection Certificate 3.1 - DIN EN 10204:2005 / Certificat de Reception 3.1- DIN EN 10204:2005

**Kunde:** Dart Aerospace Ltd.  
**Client:** 1270 Aberdeen Street  
 K6A1K7 Hawkesbury, ON Canada

**Zeugnisnummer:** 1400/15  
**Cert No. / No. du certificat:** P025798  
**Bestellnummer:** 54642/1100  
**Auftrag:** 54642/1100  
**Our Reference/Notre Reference:**

**Produkt:** Rohre nahtlos gepresst  
**Product / Produit:** Tubes seamless extruded  
**Spezifikation:** AMS - QQ - A - 200/11; -  
**Specification:**

**Werkstoff:** 7075  
**Alloy/Alliage:** **Zustand:** T 6511  
**Temper/Etat**

**Abmessung:** 3,250 INCH x 2,220 INCH x 0,515 INCH x 129,000 INCH  
**Size / Dimension:** D6006-129

**Kennzeichnung:** ALUnna - Cert No. 1400/15 - 7075 - T 6511 - Cast No. .... - AMS - QQ-A - 200/11 - 3.250" OD X 0.515" Wall - Heat Lot No.  
**Marking/Marquage:** 1402572 - ALUnna Order Conf. No. 54642/1100-1- PO. 25798

**Lieferung:** pcs. lbs  
**Delivered Material / Matériel délivré:** 21 1226  
**Country of Manufacture: Germany**  
 Products are in accordance with applicable RoHS

## 1. Chemische Analyse Chemical Analysis / analyse chimique

|               | Si    | Fe    | Cu    | Mn    | Mg    | Cr    | Zn    | Ti    | Pb    | Zr     | Bi     | Sn     | Ni     | Na     |
|---------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|--------|--------|--------|
| Charge/ min.  |       |       | 1,2   |       | 2,1   | 0,18  | 5,1   |       |       |        |        |        |        |        |
| Cast No. max. | 0,40  | 0,50  | 2,0   | 0,30  | 2,9   | 0,28  | 6,1   | 0,20  |       |        |        |        |        |        |
| 7222/12       | 0,100 | 0,185 | 1,465 | 0,053 | 2,491 | 0,217 | 5,853 | 0,040 | 0,004 | 0,0272 | 0,0001 | 0,0015 | 0,0083 | 0,0003 |

|                               |       |                     |       |                                      |       |       |       |                                              |       |        |        |        |        |        |
|-------------------------------|-------|---------------------|-------|--------------------------------------|-------|-------|-------|----------------------------------------------|-------|--------|--------|--------|--------|--------|
| <b>Hydrogen content:</b> 0,09 |       | <b>ccm/100 g Al</b> |       | Elements without indication < 0,01 % |       |       |       | <b>country of melt manufacturer: Germany</b> |       |        |        |        |        |        |
| 8945/13                       | 0,090 | 0,186               | 1,585 | 0,066                                | 2,484 | 0,213 | 5,850 | 0,031                                        | 0,003 | 0,0173 | 0,0001 | 0,0016 | 0,0063 | 0,0001 |

**Hydrogen content:** 0,10 **ccm/100 g Al** Elements without indication < 0,01 % **country of melt manufacturer: Germany**

## 2. Mechanische Eigenschaften Mechanical Properties / Valeurs Mécaniques

| Anforderungen<br>Requirements | tensile<br>(Rm) ksi | yield<br>(Rp0,2) ksi | elongation<br>2" % | elongation<br>A % | Hardness<br>HB | Heat Lot No.    |
|-------------------------------|---------------------|----------------------|--------------------|-------------------|----------------|-----------------|
|                               | 81,0                | 72,0                 | 7,0                |                   |                |                 |
| 1                             | 85,405              | 77,865               | 9,0                |                   |                | 7222/1402572/13 |
| 2                             | 86,855              | 80,040               | 9,0                |                   |                | 8945/1402572/8  |

RMS: outside 25 - max. 9,5 µ"

**Ergebnis der Prüfungen:** Es wird bestätigt, daß die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellannahme entspricht

**Test results:** We confirm that the delivery has been tested and applies to the agreements made on receipt of the order

**Resultats:** Nous confirmons que la livraison a été contrôlée et correspond avec les conventions faites à la réception de la commande

mergardtri



Certified acc. DIN EN ISO 9001:2008 and DIN EN 9100:2009  
 valid until 2016-11-10

Cert. - Reg. No.: 001959 QM08; 001959 ASH 09-1

24.09.2015

Aluminiumwerk Unna AG, Uelzener Weg 36, 59425 Unna, Germany



Abnahmebeauftragter



# EXTRUSION INSPECTION SHEET



| TUBE #      | TOTAL LENGTH | SIDE A   |       | SIDE B |       | Measurement unit |                                | Symbol                       |                  | ULTRA SONIC MEASUREMENTS |        |        |      |                                                                                                               |      |
|-------------|--------------|----------|-------|--------|-------|------------------|--------------------------------|------------------------------|------------------|--------------------------|--------|--------|------|---------------------------------------------------------------------------------------------------------------|------|
|             |              | DIA      |       | DIA    |       | INSIDE DIA       | wall thickness measured w/vern | Strightness at 12" in middle | Rockwell Reading | LOCATION on tube         | R1     | R2     | R3   | R4                                                                                                            |      |
|             |              | R1       | R2    | R1     | R2    |                  |                                |                              |                  |                          |        |        |      |                                                                                                               |      |
| DWG         |              |          |       |        |       |                  |                                |                              | N/A              | Middle                   | N/A    |        |      |                                                                                                               |      |
| 1           | 129"         | 3.237    | 3.243 | 3.242  | 3.241 | 2.195            | .509                           | .532                         | .0040            | N/A                      | Middle | .526   | .517 | .527                                                                                                          | .529 |
| 2           | 129"         | 3.249    | 3.243 | 3.246  | 3.245 | 2.193            | .529                           | .527                         | .0073            | N/A                      | Middle | .527   | .533 | .529                                                                                                          | .524 |
| 3           | 129"         | 3.240    | 3.239 | 3.243  | 3.241 | 2.194            | .528                           | .520                         | .0087            | N/A                      | Middle | .525   | .521 | .526                                                                                                          | .531 |
| 4           | 129"         | 3.251    | 3.247 | 3.248  | 3.247 | 2.194            | .522                           | .533                         | .0069            | N/A                      | Middle | .521   | .540 | .535                                                                                                          | .515 |
| 5           | 129"         | 3.244    | 3.239 | 3.248  | 3.243 | 2.198            | .532                           | .520                         | .0064            | N/A                      | Middle | .521   | .522 | .535                                                                                                          | .529 |
| 6           | 129"         | 3.240    | 3.240 | 3.242  | 3.238 | 2.194            | .529                           | .523                         | .0045            | N/A                      | Middle | .521   | .528 | .529                                                                                                          | .521 |
| 7           |              |          |       |        |       |                  |                                |                              |                  | N/A                      | Middle |        |      |                                                                                                               |      |
| 8           |              |          |       |        |       |                  |                                |                              |                  | N/A                      | Middle |        |      |                                                                                                               |      |
| 9           |              |          |       |        |       |                  |                                |                              |                  | N/A                      | Middle |        |      |                                                                                                               |      |
| 10          |              |          |       |        |       |                  |                                |                              |                  | N/A                      | Middle |        |      |                                                                                                               |      |
| 11          |              |          |       |        |       |                  |                                |                              |                  | N/A                      | Middle |        |      |                                                                                                               |      |
| 12          |              |          |       |        |       |                  |                                |                              |                  | N/A                      | Middle |        |      |                                                                                                               |      |
| 13          |              |          |       |        |       |                  |                                |                              |                  | N/A                      | Middle |        |      |                                                                                                               |      |
| 14          |              |          |       |        |       |                  |                                |                              |                  | N/A                      | Middle |        |      |                                                                                                               |      |
| 15          |              |          |       |        |       |                  |                                |                              |                  | N/A                      | Middle |        |      |                                                                                                               |      |
| 16          |              |          |       |        |       |                  |                                |                              |                  | N/A                      | Middle |        |      |                                                                                                               |      |
| PART #      |              | 6006-129 |       |        |       | P/O#             |                                | 25798                        |                  | BATCH #                  |        | 123969 |      | <div style="text-align: right;">             38<br/>             008<br/>             Notes:           </div> |      |
| NOV 04 2015 |              |          |       |        |       |                  |                                |                              |                  |                          |        |        |      |                                                                                                               |      |



# Kuehne + Nagel

3148 lambert  
Ste-Marthe sur le lac, QC  
J0N 1P0  
(514) 636-0758

|                                                                                                                    |  |                                                                                                               |                |
|--------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------|----------------|
| Date                                                                                                               |  | # BOL                                                                                                         | # Ref.         |
| 20/10/2015                                                                                                         |  | 35586                                                                                                         | 21658651008200 |
| Pickup Location / Lieu de collecte                                                                                 |  | Delivery Location / Lieu de livraison                                                                         |                |
| Lafrance Warehouse<br>7055 Notre Dame Street East<br>Montreal, QC<br>H1N 3R8<br>Julie Tessier<br>Tel: 514-254-6688 |  | DART AEROSPACE<br>1270 ABERDEEN ST.,<br>HAWKESBURY, ONTARIO<br>K6A 1K7<br>RUTH MOLNAR<br>Tel: 613-6325200 232 |                |
| Pieces and Weight / Morceaux et poids                                                                              |  | Other informations / Autre informations                                                                       |                |
| 3 pieces / 3 crates / 1425 kg / 0 x 0 x 0 cm                                                                       |  |                                                                                                               |                |
| Informations                                                                                                       |  |                                                                                                               |                |
| CC# 805EYUL217407                                                                                                  |  |                                                                                                               |                |
|                                                                                                                    |  |                                                                                                               |                |
| First and Last Name / Nom et prénom                                                                                |  | Date and Time / Date et heure                                                                                 |                |
|                                                                                                                    |  |                                                                                                               |                |
| Signed / Signature                                                                                                 |  |                                                                                                               |                |
|                                                                                                                    |  |                                                                                                               |                |
|                                                                                                                    |  |                                                                                                               |                |





# Shipco Transport (Canada) Inc.

10500 Cole de Liesse, Suite #230

Lachine, Quebec H8T 1A4, Canada

Telephone : +1 514 831 3611 | Telefax : +1 514 831 1320 | Email : mon.imp.lcl.cust@shipco.com | Website : www.shipco.com

By Heawon Shin

16 Oct, 2015 03:44 PM EDT

Page Number 1 of 1

## Canada Customs Cargo Control Document

### References

Reference Number  
151019511210

Cargo Control / N'De Controle Du  
Number / Fret



805EYUL217407

Previous Cargo / N' De Controle Du  
Control Number / Fret Anterieur  
90822565598680

Manifest / Manifeste  
From / De  
0395 MONTRÉAL

Manifest / Manifeste  
To / A  
0395 MONTRÉAL

Acquit / N'De  
Number / L'Acquittement

Container / N' De Con  
Number / Teneur  
OOLU8670963

Seal  
Number  
WWA0133426

### Routing

Foreign Point / Point De Chargement Vessel / Voyage  
of Loading / Etranger  
HAMBURG TORONTO EXPRESS /  
63W42

ETA  
19 OCT, 2015

Advice Date  
16 OCTOBER 2015

Vehicle / Identification  
Identification / Du Vehicule

US Port Of / Bureau De Sortie  
Exit / De E.U.

Custom Clearance  
By

In / En  
Transit / Transit

Carrier / Nom Du  
Name / Transporter  
OOCL

### Cargo

Total Pieces

3

Total Weight / Poids

3140.485 Lbs  
1424.5 Kg

Total Volume

133.207 Cbf  
3.772 Cbm

Qty Shown On Manifest

3

Qty Cleared Under This Entry

3

### Shipment Details

#### Contacts

**Consignee / Destinataire**  
SENATOR INTERNATIONAL 76  
SOUTHWOODS PKWY  
SUITE 200  
ATLANTA, GA 30354  
**Shipper / L'Expéditeur**  
SENATOR INTERNATIONAL  
SPEDITION GMBH  
OBENHAUPTSTRASSE 13  
22335 HAMBURG  
GERMANY

#### Location Of Goods / Emplacement Des Marchandises

ENTREPOTS LAFRANCE - SUB LOC  
2467/PARS  
WWW.LAFRANCE.QC.CA 7095 NOTRE-  
DAME E.  
TEL:514-254-6688 FAX 514-254-0825  
MONTREAL QUEBEC H1N 3R8 CANADA  
1-514-254-6688  
MANOND@LAFRANCE.QC.CA

#### Marks & Numbers

DART AEROSPACE  
LTD  
1270 ABERDEEN  
STREET  
HAWKESBURY ON  
200000  
CANADA

#### Description

CRATES (2 BUNDLES) ALUMINIUM  
TUBES  
FREIGHT PREPAID

Reason Of Change :

### Instructions

THE ABOVE SHIPMENT IS HELD ON BOND AT RISK AND EXPENSE OF OWNER'S AGENT. ACCEPTANCE OF ADVICE NOTE FOR CUSTOMS CLEARANCE AND RELEASE OF GOODS CONSTITUTES YOUR ACCEPTANCE OF LIABILITY FOR ABOVE CHARGES AND STORAGE, IF ANY, AFTER FREE TIME HAS EXPIRED.

LONG ROOM COPY -  
EXEMPLAIRE DE LA SALLE DES COMPTOIRS

To be delivered by Consignee to Customs -  
A remettre a la douane par le destinataire